

<u>Project Name</u>	<u>DOT&PF NOI Tracking #</u>	<u>DOT&PF Region</u>	<u>Date Non-Compliance Began</u>	<u>Date of Return to Compliance</u>	<u>Description of Non-Compliance (Provide Narrative)</u>	<u>Applicable Consent Decree Section</u>	<u>Description of Corrective Action (Provide Narrative)</u>
Coffman Cove Roads Repaving	AKR10DK84	Southeast	6/8/2011	8/3/2011	The SWPPP did not contain a citation for BMP manual/publication or state that one was not used for the Material Handling and Waste Management BMP.	6b - BMP Manual Citation	This instance was not identified until after the NOT had been filed on 8/3/2011.
Coffman Cove Roads Repaving	AKR10DK84	Southeast	6/8/2011	8/3/2011	The SWPPP did not contain a citation for BMP manual/publication or state that one was not used for the Vehicle/ Equipment Washing BMP.	6b - BMP Manual Citation	This instance was not identified until after the NOT had been filed on 8/3/2011.
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	4/19/2011	8/2/2011	The SWPPP did not contain a citation for BMP manual/publication or state that one was not used for the Material Handling and Waste Management BMP.	6b - BMP Manual Citation	This instance was not identified until after the NOT had been filed on 8/2/2011.
North Douglas Hwy Pavement Rehab	AKR10DJ93	Southeast	4/19/2011	8/2/2011	The SWPPP did not contain a citation for BMP manual/publication or state that one was not used for the Material Staging BMP.	6b - BMP Manual Citation	This instance was not identified until after the NOT had been filed on 8/2/2011.
Ward to Whipple Creek - 2 Totem Bight to Whipple	AKR10DC91	Southeast	11/28/2011	7/19/2012	The SWPPP did not contain a citation for BMP manual/publication or state that one was not used for the Construction and Waste Materials BMP.	6b - BMP Manual Citation	This instance was not identified until after the NOT had been filed on 7/19/2012.
Yakutat Areawide Paving	AKR10DN13	Southeast	5/27/2011	8/3/2011	The SWPPP did not contain a citation for BMP manual/publication or state that one was not used for the Material Handling and Waste Management BMP.	6b - BMP Manual Citation	This instance was not identified until after the NOT had been filed on 8/3/2011.
Yakutat Areawide Paving	AKR10DN13	Southeast	5/27/2011	8/3/2011	The SWPPP did not contain a citation for BMP manual/publication or state that one was not used for the Material Staging BMP.	6b - BMP Manual Citation	This instance was not identified until after the NOT had been filed on 8/3/2011.